



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Transfer

Order No.: SO101647
Order Date: 08/03/2024
Delivery Date: 10/03/2024
Customer ID: EPPING
Currency: ZAR

BILL TO: Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA			SHIP TO: LR Johannesburg Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact nina@lrsc.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	0.0000	0%	0.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	0.0000	0%	0.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	0.0000	0%	0.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	0.0000	0%	0.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	0.0000	0%	0.00
6	RT PA-002: Chep Pallet - Deposit	0.0000	UNIT	0.0000	0%	0.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 13,648.840000

Total Volume (L) : 7,658.640000

Sales Total: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00



SOLD TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht
7460

DELIVER TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht
7460
Mobile
Telephone 0212005818

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70382	462	Crate	SBOW AC Gold RB Crate 12x660ml ZA	49.50	49.50	20.88	0.00	10.56	80.94	37392.89
		70335	90	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	98.30	98.30	0.00	0.00	14.75	113.05	10174.05
		70383	385	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	57.90	57.90	20.88	0.00	11.82	90.60	34879.85
		4085904	12	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			847	Piece	Crate Deposit: Beer		10.44			1.57	12.01	10169.08
					VAT Total							
					12080.33							
					Material(s) temporarily out of stock							
		4085904	12	Piece	* Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 0 Cases 12 Pieces 0 Packs 937 Other

Gross Weight: 12031 Kg

Bottle Deposit Total: 17685.36

TOTAL: 92615.87

QUANTITY				BOTTLES				OTHER				QUANTITY			
CRATE				4000000				4000015				4000094			
4X5 L BIB (SFV)	4000000	4016137	4016137	4.5 Lit	4000015	4000016	4000017	4Way 1.0X1.2m	4000028	4000028	4000028	4Way 1.0X1.2m	4000028	4000028	4000028
4X5L BIB DISCOR	4000001	4000002	4000003	2.0 Lit	4000016	4000017	4000018	Other Pallets	4000028	4000028	4000028	Other Pallets	4000028	4000028	4000028
4X4.5 Lit	4000002	4000003	4000004	1.5 Lit	4000017	4000018	4000019	DK 20L HNK	4000028	4000028	4000028	DK 20L HNK	4000028	4000028	4000028
6X2 Lit	4000003	4000004	4000005	1.0 Lit Round	4000018	4000019	4000020	DK 30L HNK	4000028	4000028	4000028	DK 30L HNK	4000028	4000028	4000028
16X1 Lit RND	4000004	4000005	4000006	1.0 Lit Oval	4000019	4000020	4000021	DK 50L HNK	4000028	4000028	4000028	DK 50L HNK	4000028	4000028	4000028
20X750ml RND	4000005	4000006	4000007	750 ml	4000020	4000021	4000022								
12X750ml Green	4000006	4000007	4000008	750 ml	4000021	4000022	4000023								
12X750 ml or	4000007	4000008	4000009	660 ml	4000022	4000023	4000024								
1 Lit NuCrate	4015031	4015031	4015031	660ml/750ml HNK	4000023	4000024	4000025								
16x660ml HNK	4085886	4085886	4085886												
12x660ml HNK	4085925	4085925	4085925												
COMPANY REP/DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR621.08 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE

JBK21855

delivered

Signal Hill Products
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Delivery note

Number/date
40633786 / 28.02.2024
Reference number/date
PO039140.COLLECTION / 28.02.2024
Order number/date
19719394 / 28.02.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 12,270.840 KG Net weight 7,898.640 KG
Volumes 17,044.236 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO039140.COLLECTION Batch A4033710C1 With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 02.02.2024	462 CRT	3,659.040 KG
000020	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO039140.COLLECTION Batch A4038710F1 With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 07.02.2024	385 CRT	3,049.200 KG
000030	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA BatchA4027710E1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 27.01.2024 PO number_K /Item:PO039140.COLLECTION	90 TRY	950.400 KG
000040	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.COLLECTION	12 PC	240 KG

Driver: M. P. M. M. M.

Receiver: P. M. M.

DATE: 01/03/24



Transfer OUT



4242476542

A Brambles Company

From: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 19719394 Other Reference: 40633786	Dates: Shipment Date: 01/03/2024 Effective Date: 01/03/2024 Capture Date: 01/03/2024
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Transporter: Own Transport		Vehicle Reg No: JBK278FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written):	
	Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	12
Total	12

Shipper's Signature 	Received By 	Driver Name SPHAMANDLA
Date Received 01/03/24	Receiver's Signature and Date 	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

19719349

Vehicle Registration	Trailer 1	Trailer 2	Order nr
SBK 278 F	SBK 157 F	SBK 163 F	62943301

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00017 42177
00017 42178
00017 42179
00017 42180
00017 42181
00017 42182
00017 42183
00017 42184
00017 42185
00017 42186
00017 42187
00017 42188
00017 42189
00017 42190
00017 42191
00017 42192

Date: 01/03/20

Time: 05 40

Exit Weight: 34160 kg

Total pallets loaded: 12

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

SPHITAMUNDEN

SECURITY NAME

[Signature]

LR NAME AND SURNAME

Lindelow Uloff

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13608

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: N. Rumelelo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>40633786</u>	VEHICLE REG. NO.	<u>TEK 272 EC</u>
CUSTOMER	<u>KGN</u>	DATE RECEIVED	<u>01/03/2011</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) BOW KEDBERGEC	01	90		10.24	H4027707
2) CAN 4.6X44000					
3) BOW BOLD RES	06	462		11.24	H4038702
4) 66000					
5) BOW KEDBERGEC	05	325		11.24	H4038710F
6) KB 66000					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Lucky</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

PO-Number	Load ID	Sold To	Customer Name	Destination	Customer	SO Number	SS-Number	Inv No	Del No	SKU Code SHP	SKU Code HK	Order Qty.	Pallets	Volume	Batch Code	Expiry	Collection Date
PO039140.	1	869006	Signal Hill Products	C16736	Isicebi Liquor Distributors - Kuruman	SO100256	SS122593	IN111167	40633781	FGCD052	70333	180	2	1901	A4033710E1	30/11/24	28.02.2024
PO039140.	1	869006	Signal Hill Products	C16736	Isicebi Liquor Distributors - Kuruman	SO100256	SS122593	IN111167	40633781	FGCD051	70382	1232	16	9757	A4031710F1	31/10/24	28.02.2024
PO039140.	1	869006	Signal Hill Products	C16736	Isicebi Liquor Distributors - Kuruman	SO100256	SS122593	IN111167	40633781	FGCD047	70383	770	10	6098	A4048710F1	30/11/24	28.02.2024
PO039140.	2	869006	Signal Hill Products	C12828	Isicebi Liquor Distributors - Matikeng	SO101647	SS123869		40633786	FGCD051	70382	462	6	3659	A4033710C1	30/11/24	28.02.2024
PO039140.	2	869006	Signal Hill Products	C12828	Isicebi Liquor Distributors - Matikeng	SO101647	SS123869		40633786	FGCD047	70383	385	5	3049	A4048710F1	30/11/24	28.02.2024
PO039140.	2	869006	Signal Hill Products	C12828	Isicebi Liquor Distributors - Matikeng	SO101647	SS123869		40633786	FGCD048	70335	90	1	950	A4056710E1	30/11/24	28.02.2024
PO039140.	3	869006	Signal Hill Products	C16215	Isicebi Liquor Distributors - Bloemfontein	SO100259	SS122595	IN111173	40633787	FGCD052	70333	90	1	950	A4033710E1	30/11/24	28.02.2024
PO039140.	3	869006	Signal Hill Products	C16215	Isicebi Liquor Distributors - Bloemfontein	SO100259	SS122595	IN111173	40633787	FGCD051	70382	462	6	3659	A4033710C1	30/11/24	28.02.2024
PO039140.	3	869006	Signal Hill Products	C16215	Isicebi Liquor Distributors - Bloemfontein	SO100259	SS122595	IN111173	40633787	FGCD047	70383	1540	20	12197	A4048710F1	30/11/24	28.02.2024
PO039140.	4	869006	Signal Hill Products	C0704	Isicebi Liquor Distributors - Kimberley	SO100283	SS122594	IN111174	40634002	FGCD047	70383	1848	24	14636	A4048710F1	30/11/24	28.02.2024
PO039140.	4	869006	Signal Hill Products	C0704	Isicebi Liquor Distributors - Kimberley	SO100283	SS122594	IN111174	40634002	FGCD048	70335	180	2	1901	A4056710E1	30/11/24	28.02.2024
PO039140.	4	869006	Signal Hill Products	C0704	Isicebi Liquor Distributors - Kimberley	SO100283	SS122594	IN111174	40634002	FGCD052	70333	90	1	950	A4033710E1	30/11/24	28.02.2024
PO039140.	5	869006	Signal Hill Products	C1262	Big Daddy's Devland	SO101642	SS123865		40633780	FGCD047	70383	2156	28	17016	A4038710F1	03/11/24	28.02.2024

Customers were cancelled and stock was already loaded so the loads were diverted to LR Johannesburg.

Christina Hayes

From: Lilian Makhubela
Sent: Friday, March 8, 2024 11:38 AM
To: Mitchell Faller; Andre Nel; william.nokana@signalhillproducts.com
Cc: Christina Hayes; Herman Potgieter; Lindokuhle Machi; Donovan Magee
Subject: RE: Loads to be Executed - Signal Hill

Hi Mitch,

Below orders were already loaded,

As discussed in the 11am meeting loads were redirected to ISANDO.

Kind Regards
Lilian

From: Lilian Makhubela
Sent: Friday, March 1, 2024 10:08 AM
To: 'Mitchell Faller' <mitchell.faller@signalhillproducts.com>; 'Andre Nel' <andre.nel@signalhillproducts.com>; William Nokana <william.nokana@signalhillproducts.com>
Cc: Christina Hayes <nina@lrsa.co.za>; Herman Potgieter <herman@lrsa.co.za>; Lindokuhle Machi <lindokuhle@lrsa.co.za>; Donovan Magee <donovan@lrsa.co.za>
Subject: RE: Loads to be Executed - Signal Hill

Hi Mitch,

Below is 3 more orders cancelled on your side and our trucks are already loaded with this stock.

40620394
40633786
40633780

Please advise

Kind Regards
Lilian

From: Lilian Makhubela
Sent: Friday, March 1, 2024 9:54 AM
To: Mitchell Faller <mitchell.faller@signalhillproducts.com>; Andre Nel <andre.nel@signalhillproducts.com>; Donovan Magee <donovan@lrso.co.za>
Cc: Christina Hayes <nina@lrso.co.za>; Herman Potgieter <herman@lrso.co.za>; Lindokuhle Machi <lindokuhle@lrso.co.za>
Subject: RE: Loads to be Executed - Signal Hill

Hi Mitch,

Below delivery number was cancelled again on your side,

40615311

Please advise as this truck is already loaded.

Kind Regards
Lilian

From: Lilian Makhubela <lilian@lrso.co.za>
Sent: Thursday, February 29, 2024 4:56 PM
To: Mitchell Faller <mitchell.faller@signalhillproducts.com>; William Nokana <william.nokana@signalhillproducts.com>
Cc: Christina Hayes <nina@lrso.co.za>; Herman Potgieter <herman@lrso.co.za>
Subject: RE: Loads to be Executed - Signal Hill

Hi Mitch/ William

When cancelling orders tendered on TMS or moving them to load out of the overflow warehouse,

Please inform Heineken so they cancel the delivery numbers on TMS so they do not remain as open orders on our side.

It creates confusion between admin and planning as TMS and Accumata invoices are processed separately.

Kind Regards
Lilian

From: Christina Hayes <nina@lrso.co.za>
Sent: Thursday, February 29, 2024 4:45 PM